

IMPORTANT:

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE 2016 GENERAL SPECIAL ELECTION

Final Report

Amendment

(Year)

FILE THIS REPORT NOT LATER THAN DECEMBER 28, 2016.

FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR.

This Campaign Statement of Account form is mandatory. Candidates may use the suggested reports and schedules furnished by the Election Commission, or they may use their own detailed formats. Should you use an alternative schedule format, you must provide, at a minimum, detailed information as required in the Act.

	Candidate Name (Last Name First Name, MI): Paracios Office Sought: House of Representative				
	Name (Last Name, First Name, MI):	Preferred Mailing (P.O. Box) Address:		Telephone:	
Neg	ocial, Apolonia Kaipat	POBOX 502695	CK	783-2256	
			CASH	IN-KIND	
1.	BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION	N(S)	0	0	
	ADD: RECEIPTS THIS ELECTION PERIOD				
2,	RECEIPTS FROM FUNDRAISING EVENTS		#9818.38	#41121-31	
3.	MULTI-CANDIDATE CONTRIBUTIONS		1	0	
4.	RECEIPTS FROM GENERAL CONTRIBUTIONS		\$500.00	#5,367.25	
5.	OTHER RECEIPTS		4	+	
6.	TOTAL AVAILABLE (Add Lines 1 through 5)		# 10,318.38	#9,488.61	
	LESS: DISBURSEMENTS THIS ELECTION PERIOD				
7.	DISBURSEMENTS FOR FUNDRAISING EVENTS		\$889.87	\$4,121.36	
8.	MULTI-CANDIDATE EXPENSES		-0	#	
9.	DISBURSEMENTS FOR GENERAL EXPENDITURES		\$9403·41	\$5,367.25	
10.	0. OTHER DISBURSEMENTS		-0	4	
11.	TOTAL DISBURSEMENTS (Add Lines 7 through10)		出10,293.28	#9,488.61	
12.	2. EXCESS (SHORTFALL) OF RECEIPTS OVER DISBURSEMENTS (Subtract Line 11 from Line 6)		(25.10)	Ð	
	v	ERIFICATION			
Commonw	ealth of the Northern Mariana Islands	Commonwealth of the Northern Marie	ana Islands)) s.s.		
Island of _	Salpan	Island of \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\)	- "	
1,Jan	(Candidate), being duly sworn on oath, depose an	d say: I, APIIMA F. N. P. (Treasurer)	lla, being duly sworn	on oalh, depose and say:	
Account, the contents the accounting understand	the individual named above; that I prepared the foregoing Campaign Staten not I have used all reasonable diligence in preparing this Statement, and the ereof, including the contents of all supporting attachments, are a true, full and of all contributions received and expenses incurred in aid of the campa that providing false information herein may subject me to civil and criminal pe by the Northern Mariana Islands Election Reform Act of 2000, 1 CMC §642	hat the explicit accounting of all contributions receive in that providing false information herein the Northern Mariana Islands Election	nts of all supporting attachment d and expenses incurred in aid o may subject me to civil and crin	nts, are true, full and explicit of the compaign, I understand minal penalties as provided by	
	Signature of Candidate Date (Month, Day, Year)	Subscribed and sworn before me this	Date (Moi	27 14 nth, Day, Year)	
Subscribed	Subscribed and sworn before me this				
CFD-001, F	FD-001, Royland July 21, 2010 THE NORTHERN MARIA IN AND A STANDARD My Commission Expires: 41017				

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): September 09,2016

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI):	Treasurer Full Name (Last Name, First Name, MI):		
Sablan, John Paul Palacios	Nepaial, Apolonia Kaupat		
Name of Fundraising Event: Rafael S. Demapan & Happy How W John Paul P. Sablan	Suptember 09, 2016		

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RIFE	enria	CASH	IN-KIND
1.	GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	\$19818.38	
2, 3.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		#4,121.36
4.	TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	#9818.38	は4.121.36
DISE	BURSEMENTS		
5.	FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR- A)	\$889.87	
6.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		\$ 4,121.34
7.	TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	#889.87	サインス・30
	RECEIPTS AND DISBURSEMENTS act Line 7 from Line 4)	#8,928.57	-D

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):

	09	09	IV
--	----	----	----

PAGE OF

Sablan, John Paul Palacios

Signature of Treasurer:

Date: 19 2011

SUPPORTING SCHEDULE FR-A GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

RESULT SUMMARY

1. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED LESS THAN \$500

\$ 7,818.38

2. TOTAL CASH PROCEEDS FROM INDIVIDUALS WHO CONTRIBUTED MORE THAN \$500 (Details on Section 1 below)

+ 2,000.00

3. TOTAL CASH PROCEEDS FROM THIS FUNDRAISING EVENT (Transfer this total to Line 1 of Fundraising Event

#9818.38

4. TOTAL FUNDRAISING EXPENSES (Details on Section 2 on the reverse side of this form. Transfer this total to Line 5 of Fundraising Event Report)

#889.87

5. NET CASH PROCEEDS

\$8928.51

SECTION 1 - NAMES OF CONTRIBUTORS WITH \$500 OR MORE TOTAL AGGREGATE CONTRIBUTIONS

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example : Mr. John Doe	\$ 600.00		
Tano Group - (duck)	#1,000.00		
Tano Group - (duck) Jose Reyes -	41,000,00		
•			
		-	
	C.		
	-		
TOTAL PROCEEDS OF CONTRIBUTIONS, IF LAST PAGE OTHERWISE CONTINUE ON NEXT COLUMN	\$2,000.00	TOTAL PROCEEDS OF CONTRIBUTIONS \$500 OR MORE (LAST PAGE ONLY - MUST AGREE WITH LINE 2 ABOVE)	

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S): _

	1	
no	00	5.5
171	109	
	1	1

PAGE _____ OF ___

Saslan, John Paul Palacios

Signature of Treasurer:

Date: 19 2016

SUPPORTING SCHEDULE FR-A GROSS PROCEEDS AND EXPENSES FROM FUNDRAISING EVENT

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/	AMOUNT				
	DESCRIPTION	Food & Drinks	Advertising	Supplies	Fees/Donation	Other
Example : Taste Good Restaurant	Food catering	\$ 600				
ur tents	Tents tables			#245-		
Hwang Jae Corp.	Detry (a)			\$120		
Ace Hardware	Ropes / socket			#93.48		
modern Stationary	trash Bags			# 24.94		
Joeten (Aikos)	Lunch (Helpers)	\$74.25				
U SAVE MARKET	trinks/ Ice	#120.00				
Tropical Instant Press	FIR TICKETS			#170.00		
Stlell gas Station	Fuel			#20.00		
	Δ.					
TOTAL FUNDRAISING EXPENSES	\$ 889.87					

PAGE _____ OF ____

Sablan, John Paul Palacios

Signature of Treasurer:

Date: 12 19 2014

SUPPORTING SCHEDULE GC-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION		MARKET LUE
Example : ABC Retail	Give-away t-shirts (250 pcs @ \$ 5.00)	\$	1,250
FLS corp MIM Oscar babauta Rafael (sr) Demapan Mr. Martin Ada Mr. Rafael Demapan Mr. JP Saskan Mlm Sixto Igisornar Mr. Tom Demapan Ms. Acha Cont Ms. Acha Cont Ms. Temy Igiruef Ms. Anning Castro Mr/Mrs. Jesus Lizama Mr. Vincent Saslan	Shirts Diveaway 300 pcs. 20 12-00 each Billbaurd Phy wood Soup Soup > Food Drink for mtg a laly tour Drinks water Tents I tables Empanada I Donuts Coco 1209 I sait Drinks I Food FOOD I DRINKS for mig [Banner EMS] sait for meetings	\$300 \$50 \$10 \$37	25-
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)			
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST	PAGE ONLY) d Expense Report)	\$5,	367.

SUPPORTING SCHEDULE GC-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED		FAIR MARKET VALUE	
Example : Island Computers	Old Computer with printer	\$	600	
(P) (A)	e	į		
2	*			
ĬĬ.				
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary		>		
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAS	T PAGE ONLY)			

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

GENERAL CONTRIBUTION AND EXPENSE REPORT

	Treasurer Full Name (Last Name, First Name, MI): Nepaial, Apolonia Karpat
0 000 11 00101 10001	and the second section is a second section in the second s

SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

		CASH	IN-KIND
1.	MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	# 200.00	
2.	IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		#5,367.25
3.	CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		-0-
4.	TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	\$500.00	#51367-25
DISE	BURSEMENTS		
5.	GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	#9,403.41	
6.	CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)		
7.	ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		共5,367.25
8.	TOTAL DISBURSEMENTS (Transfer to Line 9 of Campaign Statement of Account)	\$9,403.41	45,367.25
NETR	ECEIPTS AND DISBURSEMENTS (Subtract Line 8 from Line 4)	#-8903.41	t

PAGE _____ OF ____

Candidate Name (In Full)			
Sablan	John	Haul	Palacios

Signature of Treasurer:

Date: 12/19/2016

SUPPORTING SCHEDULE GC-A MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS

FULL NAME OF CONTRIBUTOR	AMOUNT	FULL NAME OF CONTRIBUTOR	AMOUNT
Example : Ms. Jane Doe	\$ 1,500.00	8	
Tang's corporation	\$1500.00	M I	
TOTAL CONTRIBUTIONS RECEIVED, IF LAST PAGE	\$500.00	TOTAL CONTRIBUTIONS RECEIVED (LAST PAGE ONLY) (Transfer to Line 1 of Gen. Contrib.& Exp. Report)	

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):

palpaliv PAGE 01 OF 02

Sablan, John Paul Palacios

Signature of Treasurer:

12 19 20 W

SUPPORTING SCHEDULE FR-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	FULL NAME OF CONTRIBUTOR DESCRIPTION OF CONTRIBUTION	
Example : ABC Retail	Give-away t-shirts (250 pcs @ \$ 5.00)	\$ 23 1,250
MIM Bert Sablan MIM JP Sablan	2 cs. sobal Food For Conte meeting cookies / 200 pcs give aways	#100.00 #100.00
MIM Occur Babaufa MIM TON & Terry Apo & Shane MIM Joe Mafnas MIM Patrick Saslan MS Don's Drew MIM JP Sablan	2 cs. Chicken Chiken Kelagnen Titiyas Drinks Chips Dip Coco Lumpia Vegetable Dip Sushi Drinks Fish Kelagnen Kimichi Pancit Drinks	\$340.00 \$40.00 \$40.00 \$71.25 \$120.00 \$700.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		\$1,971.30
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Even	t Report or the General Contribution and Expense Report)	

SUPPORTING SCHEDULE FR-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE	
Example : Island Computers	Old Computer with printer	\$	600
nla			
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary			
OTAL RECEIPTS (IF LAST PAGE ONLY) Transfer Total to Line 3 of either the Fundraising Event Repor	t or the General Contribution and Expense Report)		

IMPORTANT: FILE SEPARATE SCHEDULE FOR EACH FUNDRAISING EVENT.

SUPPORTING SCHEDULE FOR FUNDRAISING EVENT HELD ON DATE(S):

1 09 09 14 PAGE 02 OF 02

Candidate Name (In Full): Sablan, John Paul Palacios

Suparci

Date: 12/19/2019

SUPPORTING SCHEDULE FR-B IN-KIND CONTRIBUTIONS RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
Example : ABC Retail	Give-away t-shirts (250 pcs @ \$ 5.00)	\$ 1,250
mlm Jesus vizama mlm Vincent sablan Picling Sanchez ms. Geraldine Demapan ms. Tanya Fleming mr. Rafael Demapan mr. Jose C. Reyes	salmon/Apizigi/Food processor paper products 15 cs Drinks Entertainment/Kelazwein Drinks/wine, Drinks/Food	# 150.00 # 200.00 # 370.00 # 270.00 # 100.00 # 100.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		#2,150.00
TOTAL RECEIPTS (IF LAST PAGE ONLY) (Transfer Total to Line 2 of either the Fundraising Event	Report or the General Contribution and Expense Report)	#4,121.30

SUPPORTING SCHEDULE FR-C CONTRIBUTED PROPERTY RECEIVED

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE	
Example : Island Computers	Old Computer with printer	\$	600
nla			
BUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary			
OTAL RECEIPTS (IF LAST PAGE ONLY) Fransfer Total to Line 3 of either the Fundraising Event Rep	oort or the General Contribution and Expense Report)		

PAGE _____ OF ____

Sablan John Paul Palacios

Signature of Treasurer:

Date: 19/2014

SUPPORTING SCHEDULE GC-D GENERAL EXPENDITURES

FULL NAME OF PAYEE OR VENDOR	PARTICULARS/					
	DESCRIPTION	Food &	Advertising	Supplies	Fees/Donation	Other
Example : Marianas Daily	One-page ad		\$ 500			
Tropical Instant press	Bumper stickets			#170.00		
First Hanaiian Bank	Check Books			\$22.55		
avangdong Hardware,	Rebartiewine			# 42.00		
saipan Advertising printonts	#15 For Banner			\$60.00		
Guanadona Hardware	Plywood Billboa	a		#200.00		
Rosal zest Enterprise	Posters			#167-SD		
3th RES DESIGN	stickers			\$ 270.00		
saipan computer	printer			\$159.00		
CARRY TREASURY	Roster			d25.00		
Tom's Rental	tents tables			#80.00		
Happy market	Drinks	\$157-41		ll mar		
CNM Treasury	3 Rosters			#75.00		
Asing Fish mart	Bi-steak	\$195.00				
LN MARKET	DRINKS	\$191.79				
Toms Rental	rents/tables			¥ c - 0 -		
Terry's snack bar	Food	#295.00		#80.00		
National office	Envelopes	# 215.00		them are		
Tomis Rental	Tents I tables			#111.88		
Ternys Snack Bar	Food	\$ 295.00		अ।५०.००		
LN MARKET	DRMKS I Fre					
National Post office		# 188.29		\$500.00		
Tom's Rental	Envelopes/stamp					
LN MARKET	Tents I tables Drinks	Alice ar-		\$110.00		
Payless Supermoutset	wine	#188·45				
ternys snack bar	Food	#42.97				
Thes Box		#295-0				
THE PARTY OF THE P	Food Drinks	#165.9	5			
marianas variety	AD		#213.28			
saipan tribune	AD		\$200.00			
ABC Rental	carrental			\$640.00		
shell gas station,	Fre!			歩300.00		
security Guard	Enard	11 C(CM) C()		4700 00		\$96.00
Shirteys catering	Pood (ED)	#830.00				
IN MARKET Toms Renfell	Drinks Tents	#151·70 #80.00				
sayan computer tribune sayan computer Ink/markan	ac wariety	acou .co	4231.64	#11.00		
JOES BOX BOX	food lon nks	\$12,489.0	C	4(11)		
SUB-TOTAL OF PAYMENTS THIS PAGE ONLY	(Sub-Total)					
(Use additional sheets as necessary)						
TOTAL GEN. EXPENDITURES (IF LAST PAGE ONLY) (Transfer to Line 5 of Gen. Contribution & Exp. Report)	#4403.414					

PAGE _____ OF ____

Candidate Name (In Full) :

Sablan John Paul Palacios

Signature of Treasurer: Mypaia Date: 12/19/2014

SUPPORTING SCHEDULE GC-E CONTRIBUTIONS TO OTHER CANDIDATES (EXPENDITURES)

FULL NAME OF PAYEE	DESCRIPTION	AMOUNT	
Example : Mr. Winning Candidate Like Me	Fundraising tickets purchased (10 tickets @ \$50)	\$ 500	,
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)			
TOTAL CONTRIBUTIONS TO OTHER CANDIDATES (IF (Transfer Total to Line 6 of General Contribution and E	LAST PAGE ONLY) ixpense Report)		

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS CAMPAIGN FINANCIAL DISCLOSURE

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

	Candidate Name (Last Name, First Name, MI): Sablan John Paul Palacius	Veparal, Apolonia Karpat
--	---	--------------------------

FULL NAME OF PAYEE DESCRIPTION OF EXPENDITURE Example: BEST PARTY IN THE LAND Allocation of Party General Expenses \$ 15,000 SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary).